



Trustee Expense Form

2024-2025 School Year

*ALL CLAIMS MUST BE SUPPORTED BY ORIGINAL RECEIPTS

Name: Joe Dwyer

EXPENSES

DATE	DESCRIPTION (Explain Item and purpose of item: Example - Pencil crayons for Art Grade 2 Class)	SUB-TOTAL	GST	TOTAL	ACCOUNT CODING
				-	
				-	
				-	
				-	
TOTAL EXPENSES		-	-	-	

MILEAGE

DATE	KM Driven \$0.72/KM	DESCRIPTION	SUB-TOTAL	GST	TOTAL	ACCOUNT CODING
Mar 05/25	42.0	COW and Special Meeting	28.80	1.44	30.24	426-400-553-000-21 - Mileage
Mar 05/25	16.0	Rotary	10.97	0.55	11.52	426-400-553-000-21 - Mileage
Mar 12/25	58.0	Rotary	39.77	1.99	41.76	426-400-553-000-21 - Mileage
Mar 19/25	58.0	Rotary	39.77	1.99	41.76	426-400-553-000-21 - Mileage
Mar 26/25	58.0	Rotary	39.77	1.99	41.76	426-400-553-000-21 - Mileage
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
TOTAL MILEAGE	232.0		159.09	7.95	167.04	

TOTAL THIS PAGE			159.09	7.95	167.04	
TOTAL ALL PAGES						



Date April 8, 2025

Date 4/9/25